

**INVOICE NO.**

ES2488256

**INVOICE DATE**

7/30/2017

**BILL CYCLE**

201707

**INVOICE DUE DATE**

8/27/2017

ATTN: STEVE  
SRH MEDIA INC  
PO BOX 367  
SPENCERVILLE, MD 20868

## INVOICE

| AGENCY        | AGENCY NO. | CUSTOMER              | CUSTOMER NO. |
|---------------|------------|-----------------------|--------------|
| SRH MEDIA INC | SRH MEDIA  | HERE FOR AMERICA - DC | B59476       |

| ORDER NO.  | MARKET         | PRODUCT TYPE | COST        | UNITS ORDERED | UNITS AIRED |
|------------|----------------|--------------|-------------|---------------|-------------|
| ES12020506 | Washington, DC | TV           | \$18,000.00 | 4             | 4           |

**INVOICE NOTES**

|                              |                    |
|------------------------------|--------------------|
| Gross Advertising Total      | \$18,000.00        |
| Agency Commission            | (\$2,700.00)       |
| <b>Net Advertising Total</b> | <b>\$15,300.00</b> |

**Terms:** Net 30 Days  
**Mail to:** COMCAST SPOTLIGHT  
P.O. BOX 415949  
BOSTON, MA 02241-5949

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## ***AFFIDAVIT***

**Product:**  
**Estimate No:**  
**Campaign No:**

**Comcast Order No:** ES12020506  
**TIM Est No:** 435149  
**AE Name:** Gray, Jeff (POL)

**Market:** Washington, DC  
**Contract Type:** Single

### Commercial Summary

| Spot ID  | Title                            | Zone                         | Networks   | Spots | Cost        |
|----------|----------------------------------|------------------------------|------------|-------|-------------|
| NE110424 | HAMIA060417RH Morning in America | Washington Interconnect/6030 | FXNC, MNBC | 4     | \$18,000.00 |

### Channel Summary

| Network | Zone                         | Spot ID  | Spots | Cost        |
|---------|------------------------------|----------|-------|-------------|
| FXNC    | Washington Interconnect/6030 | NE110424 | 2     | \$8,000.00  |
| MNBC    | Washington Interconnect/6030 | NE110424 | 2     | \$10,000.00 |

| Date    | Net  | Zone/Syscode                 | Time   | Spot Name                        | Len | Line | Rate       | Flag |
|---------|------|------------------------------|--------|----------------------------------|-----|------|------------|------|
| 6-26-17 | FXNC | Washington Interconnect/6030 | 6:52AM | HAMIA060417RH Morning in America | 60  | 1    | \$4,000.00 |      |
| 6-26-17 | MNBC | Washington Interconnect/6030 | 8:37AM | HAMIA060417RH Morning in America | 60  | 2    | \$5,000.00 |      |
| 6-27-17 | FXNC | Washington Interconnect/6030 | 6:52AM | HAMIA060417RH Morning in America | 60  | 3    | \$4,000.00 |      |
| 6-27-17 | MNBC | Washington Interconnect/6030 | 6:39AM | HAMIA060417RH Morning in America | 60  | 4    | \$5,000.00 |      |

**Order# ES12020506 Total: \$18,000.00**



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## BILL TO

ATTN: STEVE  
SRH MEDIA INC  
PO BOX 367  
SPENCERVILLE, MD 20868

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**REMITTANCE**

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Please return this document with your payment

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|---------------|------------|-----------------------|--------------|
| SRH MEDIA INC | SRH MEDIA  | HERE FOR AMERICA - DC | B59476       |

**Terms:** Net 30 Days

**Phone:** 610-350-3675

**Mail to:** COMCAST SPOTLIGHT  
P.O. BOX 415949

**Note:** OMC\_Business\_Operations  
@cable.comcast.com

BOSTON, MA 02241-5949

**Special Note:**

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**Net Balance Due****\$15,300.00**

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We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 610-350-3675.